



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3912-5**  
**Job Sheet 202681**



**Part No:** D3912-5

**Job Qty:** 10 pcs

**Part Name:** Eyebolt Plate



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/31/19

**Job Tracking No:**

**Due Date:** 11/26/19

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:**

**Note:** DWG REV B IPP RevA: new issue DD 09.11.17 verified by:EC

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation                   | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|-----------------------------|--------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                             |        |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Waterjet - Flow - 1         | 10 pcs | 11/26/19   | 11/26/19 | 0.04      | 0.60    | Waterjet - Flow       |           | 02/19/11/08 |
| 120   | QC 8                        | 10 pcs | 11/26/19   | 11/26/19 | 0.00      | 0.00    | QC 8 - 12             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 14             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 17             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 20             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 25             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 3              |           |             |
|       |                             |        |            |          |           |         | QC 8 - 32             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 33             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 35             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 39             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 4              |           |             |
|       |                             |        |            |          |           |         | QC 8 - 44             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 45             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 49             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 58             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 8              |           |             |
|       |                             |        |            |          |           |         | QC 8 - 9              |           |             |
|       |                             |        |            |          |           |         | QC 8 - 68             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 67             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 1 (A)          |           |             |
|       |                             |        |            |          |           |         | QC 8 - 47             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 40             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 52             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 23             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 57             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 76             |           |             |
|       |                             |        |            |          |           |         | QC 8 - 61             |           |             |
| 130   | Packaging 3-1 - Stock - B4B | 10 pcs | 11/26/19   | 11/26/19 | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           |             |
|       |                             |        |            |          |           |         | Packaging 3 - 2 - B4B |           |             |
|       |                             |        |            |          |           |         | Packaging 3 - 3 - B4B |           |             |

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|                |        |          |           |                        |          |
|----------------|--------|----------|-----------|------------------------|----------|
|                |        |          |           | Packaging 3 - 4 - B4B  |          |
|                |        |          |           | Packaging 3 - 5 - B4B  |          |
|                |        |          |           | Packaging 3 - 6 - B4B  |          |
|                |        |          |           | Packaging 3 - 7 - B4B  |          |
|                |        |          |           | Packaging 3 - 8 - B4B  |          |
|                |        |          |           | Packaging 3 - 9 - B4B  |          |
|                |        |          |           | Packaging 3 - 10 - B4B |          |
|                |        |          |           | Packaging 3 - 11 - B4B |          |
|                |        |          |           | Packaging 3 - 12 - B4B |          |
|                |        |          |           | Packaging 3 - 13 - B4B |          |
|                |        |          |           | Packaging 3 - 14 - B4B |          |
|                |        |          |           | Packaging 3 - 15 - B4B |          |
|                |        |          |           | Packaging 3 - 16 - B4B |          |
|                |        |          |           | Packaging 3 - 17 - B4B |          |
|                |        |          |           | Packaging 3 - 18 - B4B |          |
|                |        |          |           | Packaging 3 - 19 - B4B |          |
|                |        |          |           | Packaging 3 - 20 - B4B |          |
|                |        |          |           | Packaging 3 - 21 - B4B |          |
|                |        |          |           | Packaging 3 - 22 - B4B |          |
|                |        |          |           | Packaging 3 - 23 - B4B | Pc 57056 |
|                |        |          |           | Packaging 3 - 24 - B4B |          |
|                |        |          |           | Packaging 3 - 25 - B4B |          |
|                |        |          |           | Packaging 3 - 26 - B4B |          |
|                |        |          |           | Packaging 3 - 27 - B4B |          |
|                |        |          |           | Packaging 3 - 28 - B4B |          |
|                |        |          |           | Packaging 3 - 29 - B4B |          |
|                |        |          |           | Packaging 3 - 30 - B4B |          |
|                |        |          |           | Packaging 3 - 31 - B4B |          |
|                |        |          |           | Packaging 3 - 32 - B4B |          |
|                |        |          |           | Packaging 3 - 33 - B4B |          |
|                |        |          |           | Packaging 3 - 34 - B4B |          |
|                |        |          |           | Packaging 3 - 35 - B4B |          |
|                |        |          |           | Packaging 3 - 36 - B4B | DAS      |
| 140 QC 21 - SA | 10 pcs | 11/26/19 | 0.00 0.00 | QC 21 - SA - 21        | 21       |
|                |        |          |           | QC 21 - SA - 70        | 3-59     |
|                |        |          |           | QC 21 - SA - 53        |          |

NOV 20 2019

Part Op 120 - (QC8- Inspect parts - second check)  
 Descriptions: 130 - (Identify as per dwg & Stock Location: \_\_\_\_\_)  
 140 - (QC21- Final Inspection - Work Order Release)

## Job BOM

| Part / Item | Component Name      | Quantity             | Operation               | Container |
|-------------|---------------------|----------------------|-------------------------|-----------|
| M304S11GA   | 304/316 0.125 Sheet | .5125 sf (.05125 ea) | 100-Waterjet - Flow - 1 | 52116338  |

## Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Waterjet - Flow - 1 | M304S11GA      | 1        | 36        | 0         |

| Part Specifications |               |                                |                |          |                  |
|---------------------|---------------|--------------------------------|----------------|----------|------------------|
| Spec No             | Description   | Target/Tolerance               | Limits         | Type     | Special Comments |
| 1                   | Eyebolt Plate | 0.129Inches + 0.005<br>- 0.001 | 0.134<br>0.128 | Diameter |                  |
| 2                   | Eyebolt Plate | 0.257Inches + 0.006<br>- 0.001 | 0.263<br>0.256 | Diameter |                  |
| 3                   | Eyebolt Plate | 0.380Inches + 0.030<br>- 0.003 | 0.410<br>0.377 |          |                  |
| 4                   | Eyebolt Plate | 1.500Inches ± 0.010            | 1.510<br>1.490 |          |                  |
| 5                   | Eyebolt Plate | 0.500Inches ± 0.010            | 0.510<br>0.490 | Pitch    |                  |
| 6                   | Eyebolt Plate | 3.150Inches ± 0.030            | 3.180<br>3.120 |          |                  |
| 7                   | Eyebolt Plate | 0.375Inches ± 0.010            | 0.385<br>0.365 |          |                  |
| 8                   | Eyebolt Plate | 0.517Inches ± 0.010            | 0.527<br>0.507 |          |                  |
| 9                   | Eyebolt Plate | 1.000Inches ± 0.010            | 1.010<br>0.990 |          |                  |
| 10                  | Eyebolt Plate | 3.650Inches ± 0.030            | 3.680<br>3.620 |          |                  |
| 11                  | Eyebolt Plate | 1.500Inches + 0.020<br>- 0.000 | 1.520<br>1.500 |          |                  |
| 12                  | Eyebolt Plate | 0.250Inches ± 0.030            | 0.280<br>0.220 |          |                  |
| 13                  | Eyebolt Plate | 2.000Inches ± 0.030            | 2.030<br>1.970 |          |                  |
| 14                  | Eyebolt Plate | 0.125Inches ± 0.010            | 0.135<br>0.115 |          |                  |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

# WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐



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| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                |  | MRB (QSI042) |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |
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| <b>Root Cause</b><br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                     |  | <b>FAULT CATEGORY</b><br>Contamination <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>BOM/Route <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drill Holes <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Fit/Function <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Pressure/Forced <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Bending <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crushing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cracks <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Mislabeled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Other/Details: _____ |  |              |  | Positioned Wrong <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Drawing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finish <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Misread <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Power Loss/Surge <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Folio/Program <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Grain Direction <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Weld <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  |  |  |